

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses –  
Recoupment of Rs.976/- incurred towards refreshments, Tea/Coffee during the month of  
June,2011– Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 171

Dated: 13.07.2011  
Read the following:

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.976 /- (Rupees Nine Hundred and Seventy Six Only) towards recoupment of the expenditure incurred on account of refreshments of Tea, Coffee etc., supplied at the time of meetings held in the chambers of Special Chief Secretary to Govt., Housing Department during the month of June, 2011. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.  
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. , Housing (OP.A2) Deptt. Dated: 13 -07-2011.

Sl. No	Date	Description	Amount In Rs.
1.	04.06.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt., Hyd	133.00
2.	09.06.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt,Hyd	276.00
3.	18.06.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Spl.Chief.Secy. purchased from Fedcon, Sectt., Hyd	321.00
4.	27.06.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Spl.Chief.Secy. purchased from Fedcon Sectt.HYd	246.00
		Total	976.00

(Rupees Nine Hundred and Seventy Six Only)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT